

**Fill in this information to identify the case:**Debtor 1 MARTIN J. FRANKENFIELD, IIIDebtor 2  
(Spouse, if filing) \_\_\_\_\_United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 16-12915-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: M&T BANKCourt claim no. (if known):  
5-3Last 4 digits of any number you use to identify the debtor's account 2 2 8 4Property Address: 2104 FREEMANSBURG AVENUE  
EASTON, PA 18042**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>15,675.16</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>15,675.16</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>7,345.82</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>7,345.82</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>23,020.98</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 MARTIN J. FRANKENFIELD, III  
Name

Case number (if known) 16-12915-PMM

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 05/25/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **MARTIN J. FRANKENFIELD, III**  
Name

Case number (if known) **16-12915-PM**

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
5	M&T BANK	Pre-Petition Arrears	05/19/2017	1036013	Disbursement To Creditor/Pr	66.08
5	M&T BANK	Pre-Petition Arrears	06/23/2017	1037306	Disbursement To Creditor/Pr	372.49
5	M&T BANK	Pre-Petition Arrears	08/18/2017	1039835	Disbursement To Creditor/Pr	749.09
5	M&T BANK	Pre-Petition Arrears	09/27/2017	1041212	Disbursement To Creditor/Pr	374.54
5	M&T BANK	Pre-Petition Arrears	10/20/2017	1042535	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	11/17/2017	1043736	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	12/18/2017	1045036	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	01/19/2018	1046366	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	02/16/2018	1047617	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	03/16/2018	1048885	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	04/20/2018	1050246	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	05/18/2018	1051542	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	06/15/2018	1052813	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	07/24/2018	1054106	Disbursement To Creditor/Pr	449.80
5	M&T BANK	Pre-Petition Arrears	08/17/2018	1055347	Disbursement To Creditor/Pr	400.45
5	M&T BANK	Pre-Petition Arrears	09/21/2018	1056572	Disbursement To Creditor/Pr	400.45
5	M&T BANK	Pre-Petition Arrears	10/19/2018	1057855	Disbursement To Creditor/Pr	387.05
5	M&T BANK	Pre-Petition Arrears	11/20/2018	1059117	Disbursement To Creditor/Pr	387.05
5	M&T BANK	Pre-Petition Arrears	12/14/2018	1060367	Disbursement To Creditor/Pr	387.05
5	M&T BANK	Pre-Petition Arrears	02/15/2019	1102206	Disbursement To Creditor/Pr	387.05
5	M&T BANK	Pre-Petition Arrears	03/15/2019	1103525	Disbursement To Creditor/Pr	387.05
5	M&T BANK	Pre-Petition Arrears	05/23/2019	1106644	Disbursement To Creditor/Pr	387.05
5	M&T BANK	Pre-Petition Arrears	08/15/2019	11510960	Disbursement To Creditor/Pr	377.00
5	M&T BANK	Pre-Petition Arrears	11/19/2019	17191955	Disbursement To Creditor/Pr	65.22
5	M&T BANK	Pre-Petition Arrears	12/20/2019	17193697	Disbursement To Creditor/Pr	407.94
5	M&T BANK	Pre-Petition Arrears	01/24/2020	17195406	Disbursement To Creditor/Pr	407.94
5	M&T BANK	Pre-Petition Arrears	02/21/2020	17197206	Disbursement To Creditor/Pr	407.94
5	M&T BANK	Pre-Petition Arrears	03/20/2020	17198921	Disbursement To Creditor/Pr	407.94
5	M&T BANK	Pre-Petition Arrears	05/22/2020	17202028	Disbursement To Creditor/Pr	804.25
5	M&T BANK	Pre-Petition Arrears	07/17/2020	17204742	Disbursement To Creditor/Pr	376.99
5	M&T BANK	Pre-Petition Arrears	08/21/2020	17206136	Disbursement To Creditor/Pr	25.13
5	M&T BANK	Pre-Petition Arrears	09/29/2020	17207597	Disbursement To Creditor/Pr	402.13
5	M&T BANK	Pre-Petition Arrears	06/25/2021	17218590	Disbursement To Creditor/Pr	420.03
5	M&T BANK	Pre-Petition Arrears	07/23/2021	17219658	Disbursement To Creditor/Pr	152.43
5	M&T BANK	Pre-Petition Arrears	08/20/2021	17220698	Disbursement To Creditor/Pr	152.43
5	M&T BANK	Pre-Petition Arrears	09/24/2021	17221721	Disbursement To Creditor/Pr	152.43
5	M&T BANK	Pre-Petition Arrears	10/22/2021	17222716	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	11/19/2021	17223649	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	12/17/2021	17224595	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	01/21/2022	17225571	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	02/18/2022	17226545	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	03/18/2022	17227502	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	04/22/2022	17228522	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	05/17/2022	17229458	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	07/22/2022	17231348	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	08/19/2022	17232290	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	09/23/2022	17233261	Disbursement To Creditor/Pr	311.63
5	M&T BANK	Pre-Petition Arrears	11/18/2022	17235176	Disbursement To Creditor/Pr	155.81
5	M&T BANK	Pre-Petition Arrears	12/16/2022	17236106	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	01/20/2023	17237046	Disbursement To Creditor/Pr	311.63
5	M&T BANK	Pre-Petition Arrears	04/21/2023	17239769	Disbursement To Creditor/Pr	142.04
<b>Total for Part 2 - B:</b>						<b>15,675.16</b>

### Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
5	M&T BANK	Post Petition Arrears	05/19/2017	1036014	Disbursement To Creditor/Pr	16.74
5	M&T BANK	Post Petition Arrears	06/23/2017	1037307	Disbursement To Creditor/Pr	94.36
5	M&T BANK	Post Petition Arrears	08/18/2017	1039836	Disbursement To Creditor/Pr	189.76
5	M&T BANK	Post Petition Arrears	09/27/2017	1041213	Disbursement To Creditor/Pr	94.88
5	M&T BANK	Post Petition Arrears	10/20/2017	1042536	Disbursement To Creditor/Pr	94.16
5	M&T BANK	Post Petition Arrears	11/17/2017	1043737	Disbursement To Creditor/Pr	94.16
5	M&T BANK	Post Petition Arrears	12/18/2017	1045037	Disbursement To Creditor/Pr	94.16
5	M&T BANK	Post Petition Arrears	01/19/2018	1046367	Disbursement To Creditor/Pr	94.16

Debtor 1 **MARTIN J. FRANKENFIELD, III**  
NameCase number (if known) **16-12915-PM**

## History Of Payments

### Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
5	M&T BANK	Post Petition Arrears	02/16/2018	1047618	Disbursement To Creditor/Pr	94.16
5	M&T BANK	Post Petition Arrears	03/16/2018	1048886	Disbursement To Creditor/Pr	94.16
5	M&T BANK	Post Petition Arrears	04/20/2018	1050247	Disbursement To Creditor/Pr	94.16
5	M&T BANK	Post Petition Arrears	05/18/2018	1051543	Disbursement To Creditor/Pr	94.16
5	M&T BANK	Post Petition Arrears	06/15/2018	1052814	Disbursement To Creditor/Pr	94.16
5	M&T BANK	Post Petition Arrears	07/24/2018	1054107	Disbursement To Creditor/Pr	113.95
5	M&T BANK	Post Petition Arrears	08/17/2018	1055348	Disbursement To Creditor/Pr	101.45
5	M&T BANK	Post Petition Arrears	09/21/2018	1056573	Disbursement To Creditor/Pr	101.45
5	M&T BANK	Post Petition Arrears	10/19/2018	1057856	Disbursement To Creditor/Pr	98.05
5	M&T BANK	Post Petition Arrears	11/20/2018	1059118	Disbursement To Creditor/Pr	98.05
5	M&T BANK	Post Petition Arrears	12/14/2018	1060368	Disbursement To Creditor/Pr	98.05
5	M&T BANK	Post Petition Arrears	02/15/2019	1102207	Disbursement To Creditor/Pr	98.05
5	M&T BANK	Post Petition Arrears	03/15/2019	1103526	Disbursement To Creditor/Pr	98.05
5	M&T BANK	Post Petition Arrears	05/23/2019	1106645	Disbursement To Creditor/Pr	98.05
5	M&T BANK	Post Petition Arrears	08/15/2019	11510961	Disbursement To Creditor/Pr	95.50
5	M&T BANK	Post Petition Arrears	11/19/2019	17191956	Disbursement To Creditor/Pr	16.52
5	M&T BANK	Post Petition Arrears	12/20/2019	17193698	Disbursement To Creditor/Pr	103.34
5	M&T BANK	Post Petition Arrears	01/24/2020	17195407	Disbursement To Creditor/Pr	103.34
5	M&T BANK	Post Petition Arrears	02/21/2020	17197207	Disbursement To Creditor/Pr	103.34
5	M&T BANK	Post Petition Arrears	03/20/2020	17198922	Disbursement To Creditor/Pr	103.34
5	M&T BANK	Post Petition Arrears	05/22/2020	17202029	Disbursement To Creditor/Pr	203.75
5	M&T BANK	Post Petition Arrears	07/17/2020	17204743	Disbursement To Creditor/Pr	95.51
5	M&T BANK	Post Petition Arrears	09/29/2020	17207598	Disbursement To Creditor/Pr	108.24
5	M&T BANK	Post Petition Arrears	06/25/2021	17218590	Disbursement To Creditor/Pr	106.41
5	M&T BANK	Post Petition Arrears	07/23/2021	17219658	Disbursement To Creditor/Pr	38.62
5	M&T BANK	Post Petition Arrears	08/20/2021	17220698	Disbursement To Creditor/Pr	38.62
5	M&T BANK	Post Petition Arrears	09/24/2021	17221721	Disbursement To Creditor/Pr	38.61
5	M&T BANK	Post Petition Arrears	10/22/2021	17222716	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	11/19/2021	17223649	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	12/17/2021	17224595	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	01/21/2022	17225571	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	02/18/2022	17226545	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	03/18/2022	17227502	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	04/22/2022	17228522	Disbursement To Creditor/Pr	39.48
5	M&T BANK	Post Petition Arrears	05/17/2022	17229458	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	07/22/2022	17231348	Disbursement To Creditor/Pr	39.48
5	M&T BANK	Post Petition Arrears	08/19/2022	17232290	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	09/23/2022	17233261	Disbursement To Creditor/Pr	78.95
5	M&T BANK	Post Petition Arrears	11/18/2022	17235176	Disbursement To Creditor/Pr	39.48
5	M&T BANK	Post Petition Arrears	12/16/2022	17236106	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	01/20/2023	17237046	Disbursement To Creditor/Pr	78.95
5	M&T BANK	Post Petition Arrears	04/21/2023	17239769	Disbursement To Creditor/Pr	35.99
8	M&T BANK	Post Petition Arrears	06/25/2021	17218590	Disbursement To Creditor/Pr	403.57
8	M&T BANK	Post Petition Arrears	07/23/2021	17219658	Disbursement To Creditor/Pr	146.46
8	M&T BANK	Post Petition Arrears	08/20/2021	17220698	Disbursement To Creditor/Pr	146.46
8	M&T BANK	Post Petition Arrears	09/24/2021	17221721	Disbursement To Creditor/Pr	146.46
8	M&T BANK	Post Petition Arrears	10/22/2021	17222716	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	11/19/2021	17223649	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	12/17/2021	17224595	Disbursement To Creditor/Pr	149.71
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8	M&T BANK	Post Petition Arrears	02/18/2022	17226545	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	03/18/2022	17227502	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	04/22/2022	17228522	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	05/17/2022	17229458	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	07/22/2022	17231348	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	08/19/2022	17232290	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	09/23/2022	17233261	Disbursement To Creditor/Pr	299.42
8	M&T BANK	Post Petition Arrears	11/18/2022	17235176	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	12/16/2022	17236106	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	01/20/2023	17237046	Disbursement To Creditor/Pr	299.42
8	M&T BANK	Post Petition Arrears	04/21/2023	17239769	Disbursement To Creditor/Pr	136.48

**Total for Part 2 - D: 7,345.82**

**Fill in this information to identify the case:**

Debtor 1 MARTIN J. FRANKENFIELD, III

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 16-12915-PMM

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: M&T BANK Court claim no. (if known): 5-3

Last 4 digits of any number you use to identify the debtor's account 2 2 8 4

Property Address: 2104 FREEMANSBURG AVENUE  
EASTON, PA 18042

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>15,675.16</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>15,675.16</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>7,345.82</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>7,345.82</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>23,020.98</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 MARTIN J. FRANKENFIELD, III  
Name

Case number (if known) 16-12915-PMM

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 05/25/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email [info@ReadingCh13.com](mailto:info@ReadingCh13.com)

Debtor 1 **MARTIN J. FRANKENFIELD, III**  
Name

Case number (if known) **16-12915-PM**

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
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5	M&T BANK	Pre-Petition Arrears	08/18/2017	1039835	Disbursement To Creditor/Pr	749.09
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5	M&T BANK	Pre-Petition Arrears	10/20/2017	1042535	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	11/17/2017	1043736	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	12/18/2017	1045036	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	01/19/2018	1046366	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	02/16/2018	1047617	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	03/16/2018	1048885	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	04/20/2018	1050246	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	05/18/2018	1051542	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	06/15/2018	1052813	Disbursement To Creditor/Pr	371.67
5	M&T BANK	Pre-Petition Arrears	07/24/2018	1054106	Disbursement To Creditor/Pr	449.80
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5	M&T BANK	Pre-Petition Arrears	09/21/2018	1056572	Disbursement To Creditor/Pr	400.45
5	M&T BANK	Pre-Petition Arrears	10/19/2018	1057855	Disbursement To Creditor/Pr	387.05
5	M&T BANK	Pre-Petition Arrears	11/20/2018	1059117	Disbursement To Creditor/Pr	387.05
5	M&T BANK	Pre-Petition Arrears	12/14/2018	1060367	Disbursement To Creditor/Pr	387.05
5	M&T BANK	Pre-Petition Arrears	02/15/2019	1102206	Disbursement To Creditor/Pr	387.05
5	M&T BANK	Pre-Petition Arrears	03/15/2019	1103525	Disbursement To Creditor/Pr	387.05
5	M&T BANK	Pre-Petition Arrears	05/23/2019	1106644	Disbursement To Creditor/Pr	387.05
5	M&T BANK	Pre-Petition Arrears	08/15/2019	11510960	Disbursement To Creditor/Pr	377.00
5	M&T BANK	Pre-Petition Arrears	11/19/2019	17191955	Disbursement To Creditor/Pr	65.22
5	M&T BANK	Pre-Petition Arrears	12/20/2019	17193697	Disbursement To Creditor/Pr	407.94
5	M&T BANK	Pre-Petition Arrears	01/24/2020	17195406	Disbursement To Creditor/Pr	407.94
5	M&T BANK	Pre-Petition Arrears	02/21/2020	17197206	Disbursement To Creditor/Pr	407.94
5	M&T BANK	Pre-Petition Arrears	03/20/2020	17198921	Disbursement To Creditor/Pr	407.94
5	M&T BANK	Pre-Petition Arrears	05/22/2020	17202028	Disbursement To Creditor/Pr	804.25
5	M&T BANK	Pre-Petition Arrears	07/17/2020	17204742	Disbursement To Creditor/Pr	376.99
5	M&T BANK	Pre-Petition Arrears	08/21/2020	17206136	Disbursement To Creditor/Pr	25.13
5	M&T BANK	Pre-Petition Arrears	09/29/2020	17207597	Disbursement To Creditor/Pr	402.13
5	M&T BANK	Pre-Petition Arrears	06/25/2021	17218590	Disbursement To Creditor/Pr	420.03
5	M&T BANK	Pre-Petition Arrears	07/23/2021	17219658	Disbursement To Creditor/Pr	152.43
5	M&T BANK	Pre-Petition Arrears	08/20/2021	17220698	Disbursement To Creditor/Pr	152.43
5	M&T BANK	Pre-Petition Arrears	09/24/2021	17221721	Disbursement To Creditor/Pr	152.43
5	M&T BANK	Pre-Petition Arrears	10/22/2021	17222716	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	11/19/2021	17223649	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	12/17/2021	17224595	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	01/21/2022	17225571	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	02/18/2022	17226545	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	03/18/2022	17227502	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	04/22/2022	17228522	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	05/17/2022	17229458	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	07/22/2022	17231348	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	08/19/2022	17232290	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	09/23/2022	17233261	Disbursement To Creditor/Pr	311.63
5	M&T BANK	Pre-Petition Arrears	11/18/2022	17235176	Disbursement To Creditor/Pr	155.81
5	M&T BANK	Pre-Petition Arrears	12/16/2022	17236106	Disbursement To Creditor/Pr	155.82
5	M&T BANK	Pre-Petition Arrears	01/20/2023	17237046	Disbursement To Creditor/Pr	311.63
5	M&T BANK	Pre-Petition Arrears	04/21/2023	17239769	Disbursement To Creditor/Pr	142.04
<b>Total for Part 2 - B:</b>						<b>15,675.16</b>

### Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
5	M&T BANK	Post Petition Arrears	05/19/2017	1036014	Disbursement To Creditor/Pr	16.74
5	M&T BANK	Post Petition Arrears	06/23/2017	1037307	Disbursement To Creditor/Pr	94.36
5	M&T BANK	Post Petition Arrears	08/18/2017	1039836	Disbursement To Creditor/Pr	189.76
5	M&T BANK	Post Petition Arrears	09/27/2017	1041213	Disbursement To Creditor/Pr	94.88
5	M&T BANK	Post Petition Arrears	10/20/2017	1042536	Disbursement To Creditor/Pr	94.16
5	M&T BANK	Post Petition Arrears	11/17/2017	1043737	Disbursement To Creditor/Pr	94.16
5	M&T BANK	Post Petition Arrears	12/18/2017	1045037	Disbursement To Creditor/Pr	94.16
5	M&T BANK	Post Petition Arrears	01/19/2018	1046367	Disbursement To Creditor/Pr	94.16

Debtor 1 **MARTIN J. FRANKENFIELD, III**  
Name

Case number (if known) **16-12915-PM**

## History Of Payments

### Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
5	M&T BANK	Post Petition Arrears	02/16/2018	1047618	Disbursement To Creditor/Pr	94.16
5	M&T BANK	Post Petition Arrears	03/16/2018	1048886	Disbursement To Creditor/Pr	94.16
5	M&T BANK	Post Petition Arrears	04/20/2018	1050247	Disbursement To Creditor/Pr	94.16
5	M&T BANK	Post Petition Arrears	05/18/2018	1051543	Disbursement To Creditor/Pr	94.16
5	M&T BANK	Post Petition Arrears	06/15/2018	1052814	Disbursement To Creditor/Pr	94.16
5	M&T BANK	Post Petition Arrears	07/24/2018	1054107	Disbursement To Creditor/Pr	113.95
5	M&T BANK	Post Petition Arrears	08/17/2018	1055348	Disbursement To Creditor/Pr	101.45
5	M&T BANK	Post Petition Arrears	09/21/2018	1056573	Disbursement To Creditor/Pr	101.45
5	M&T BANK	Post Petition Arrears	10/19/2018	1057856	Disbursement To Creditor/Pr	98.05
5	M&T BANK	Post Petition Arrears	11/20/2018	1059118	Disbursement To Creditor/Pr	98.05
5	M&T BANK	Post Petition Arrears	12/14/2018	1060368	Disbursement To Creditor/Pr	98.05
5	M&T BANK	Post Petition Arrears	02/15/2019	1102207	Disbursement To Creditor/Pr	98.05
5	M&T BANK	Post Petition Arrears	03/15/2019	1103526	Disbursement To Creditor/Pr	98.05
5	M&T BANK	Post Petition Arrears	05/23/2019	1106645	Disbursement To Creditor/Pr	98.05
5	M&T BANK	Post Petition Arrears	08/15/2019	11510961	Disbursement To Creditor/Pr	95.50
5	M&T BANK	Post Petition Arrears	11/19/2019	17191956	Disbursement To Creditor/Pr	16.52
5	M&T BANK	Post Petition Arrears	12/20/2019	17193698	Disbursement To Creditor/Pr	103.34
5	M&T BANK	Post Petition Arrears	01/24/2020	17195407	Disbursement To Creditor/Pr	103.34
5	M&T BANK	Post Petition Arrears	02/21/2020	17197207	Disbursement To Creditor/Pr	103.34
5	M&T BANK	Post Petition Arrears	03/20/2020	17198922	Disbursement To Creditor/Pr	103.34
5	M&T BANK	Post Petition Arrears	05/22/2020	17202029	Disbursement To Creditor/Pr	203.75
5	M&T BANK	Post Petition Arrears	07/17/2020	17204743	Disbursement To Creditor/Pr	95.51
5	M&T BANK	Post Petition Arrears	09/29/2020	17207598	Disbursement To Creditor/Pr	108.24
5	M&T BANK	Post Petition Arrears	06/25/2021	17218590	Disbursement To Creditor/Pr	106.41
5	M&T BANK	Post Petition Arrears	07/23/2021	17219658	Disbursement To Creditor/Pr	38.62
5	M&T BANK	Post Petition Arrears	08/20/2021	17220698	Disbursement To Creditor/Pr	38.62
5	M&T BANK	Post Petition Arrears	09/24/2021	17221721	Disbursement To Creditor/Pr	38.61
5	M&T BANK	Post Petition Arrears	10/22/2021	17222716	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	11/19/2021	17223649	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	12/17/2021	17224595	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	01/21/2022	17225571	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	02/18/2022	17226545	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	03/18/2022	17227502	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	04/22/2022	17228522	Disbursement To Creditor/Pr	39.48
5	M&T BANK	Post Petition Arrears	05/17/2022	17229458	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	07/22/2022	17231348	Disbursement To Creditor/Pr	39.48
5	M&T BANK	Post Petition Arrears	08/19/2022	17232290	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	09/23/2022	17233261	Disbursement To Creditor/Pr	78.95
5	M&T BANK	Post Petition Arrears	11/18/2022	17235176	Disbursement To Creditor/Pr	39.48
5	M&T BANK	Post Petition Arrears	12/16/2022	17236106	Disbursement To Creditor/Pr	39.47
5	M&T BANK	Post Petition Arrears	01/20/2023	17237046	Disbursement To Creditor/Pr	78.95
5	M&T BANK	Post Petition Arrears	04/21/2023	17239769	Disbursement To Creditor/Pr	35.99
8	M&T BANK	Post Petition Arrears	06/25/2021	17218590	Disbursement To Creditor/Pr	403.57
8	M&T BANK	Post Petition Arrears	07/23/2021	17219658	Disbursement To Creditor/Pr	146.46
8	M&T BANK	Post Petition Arrears	08/20/2021	17220698	Disbursement To Creditor/Pr	146.46
8	M&T BANK	Post Petition Arrears	09/24/2021	17221721	Disbursement To Creditor/Pr	146.46
8	M&T BANK	Post Petition Arrears	10/22/2021	17222716	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	11/19/2021	17223649	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	12/17/2021	17224595	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	01/21/2022	17225571	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	02/18/2022	17226545	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	03/18/2022	17227502	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	04/22/2022	17228522	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	05/17/2022	17229458	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	07/22/2022	17231348	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	08/19/2022	17232290	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	09/23/2022	17233261	Disbursement To Creditor/Pr	299.42
8	M&T BANK	Post Petition Arrears	11/18/2022	17235176	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	12/16/2022	17236106	Disbursement To Creditor/Pr	149.71
8	M&T BANK	Post Petition Arrears	01/20/2023	17237046	Disbursement To Creditor/Pr	299.42
8	M&T BANK	Post Petition Arrears	04/21/2023	17239769	Disbursement To Creditor/Pr	136.48

**Total for Part 2 - D: 7,345.82**